| REVIO | NCARDS VED NO. | กานกน | Departme Di | nt of Pu ivision o | blic He f Envi | ealth ar ronmer | nd Social S ntal Health | ervices | |
|--------------------|--------------------------|--|---|-----------------------|-------------------|--------------------|--|---|--------------------|
| POCIT | VED NO. | 3/25 | Food Est | ablist | mer | t ins | pection | Report Page | _ of |
| INSPECT Regular | TON RSW | TYPE GRADE | INSPECTION | DATE | ES | ABLISH | MENT NAME | | |
| Follow-up | , V | V () | 09 / 18 TIME IN | TIME OUT | | RMIT HO | GARDEN LDER | BUNIO | |
| Complair | nt I | RATING | | 20 PM | | | A PASTA L | TC . | |
| Investiga | tion | | SANITARY PER | MIT NO. | LOC | ATION (| Address) | RD TUMON | GIAM |
| Other: | | /\ | 2007007 | | D | F 9093 | -R1-R2-IN | RD THMON IEW-NEW-R1 NEW 1082 PALEVA | NVITORE |
| E | * A | IMENT TYPE WRANT | | ELEPHON | E No. | of Risk F | actor/interven | tion Violations () RISK | CATEGOR |
| SEA UTE | | | | 189-644 | | | | Intervention Violations // 3 | |
| (SE44) 1 E | ST 5004. | Circle desig | ILLNESS KISI | N/O N/A) f | UKS or each o | AND mbered it | PUBLIC | HEALTH INTERVENTIONS n appropriate box for COS and/or R. | 4 12 12 |
| IN = In | compliance | OUT = Not in compl | iance N/O = Not observed | N/A = Not a | spplicable | COS = C | Corrected on-site | | Demerit poin |
| Compli | ance Stati | us | pervision | cos | R PTS | Com | pliance Statu | s C | OS R P |
| 1 (1) | ОИТ | | e present, demonstrates | NC.2583.044.10 | 2205,0225 | 18 | IN OUT NA N | otentially Hazardous Food (TCS Food) Proper cooking time and temperatures | T |
| W | 001 | knowledge, and | performs duties | | 6 | 17 | IN OUT NA N | Proper reheating procedures for hot holding | |
| 2 (1) | OUT | | oyee Health vareness, policy present | | 16 | 18 | IN OUT N/A | Proper cooling time and temperatures | |
| 3 (11) | | | porting, restriction & exclusi | ion | 6 | 20 | DUT N/A | Proper cold holding temperatures | + |
| - 1 | ATE OF STREET | | lenic Practices | NG APPE | ELMWS. | 21 | IN OUT AND | Proper date marking and disposition | |
| 4 | OUT N/A | Itobacco use | asting, drinking, beteinut, or | | 6 | | | Consumer Advisory | |
| 5 (N) | OUT N/A | | om eyes, nose, and mouth | | 6 | 1 | Oito | Consumer Advisory available for | 100 |
| 6 And | OUT N/A | NO Hands clean an | tamination by Hands | and design | 7 AUG 54 | 22 | IN BUT KIA | Consumer Advisory provided for raw or undercooked foods | |
| 7(11 | OUT N/A | Ma have band a | ontact with ready-to-eat food | ls or | 6 | Th/Milai | N. Caralleringer | Highly Susceptible Populations | ALCOHOLD STOR |
| | 194 | approved attern | ate method properly followed | d l | 6 | 23 | IN OUT NA | Pasteurized foods used; prohibited foods not | |
| BIN | OUT | accessible | vashing facilities supplied & | | 6 | 100000 | | offered Chemical | |
| | A. NORTH | | wed Source | 10 39 650 | 104261 | 24 | IN OUT NA | T | 1000 |
| 9 (IV | OUT N/A | | rom approved source | | 6 | \mathbf{H} | | Food additives: approved and properly used | |
| 11 7 | | 4 | it proper temperature indition, safe, and unadulten | ated | 6 | 25 | OUT | Toxic substances properly identified, stored, used | |
| 12 IN | OUT NIA | N/O Required record | s available: shellstock tags. | | 6 | 180380 | Co | onformance with Approved Procedures | Was restore |
| 2003/1716 | 12 / B. A. (1) | parasite destruc | tion com Contamination | end on Marconal | e to Predict to | 26 | IN OUT NA | Compliance with variance, specialized process, and HACCP plan | |
| 13/IN) | | Food separated | | TT | 16 | 1 1 | | | |
| 14/N/ | | | rfaces: cleaned & sanitized on of returned, previously | | 6 | 1 | prevalent conf | are improper practices or procedures identified as the ributing factors of foodborne illness or injury. Public | ne most |
| 15 (N) | OUT | | ioned, and unsafe food | | 6 | | interventions | are control measures to prevent foodborne illness o | r injury. |
| 3514 | Helder | STATE OF THE STATE | | | | | CTICES | | |
| M | ark "X" in bo | Good Retail Pra | ctices are preventative measured in compliance and/or if it | sures to cont | rol the int | roduction o | of pathogens, ch | emicals, and physical objects into foods. a inspection R =Repeat violation PTS =Demo | 7 77 |
| ompli | ance Stati | us | | cos | R PTS | Com | pliance Statu | | OS R P |
| 27 | Pastaur | Safe For rized eggs used where | od and Water | 177 1240 5145 | SHEET | 40 | Mar Carlots | Proper Use of Utensils | |
| 28 | | and ice from approved | | ++ | $\frac{1}{2}$ | 40 | | nsils: properly stored equipment and linens: properly stored, dried, | |
| 29 | | | | + | 2 | 41 | handled | | |
| 20 | Ivanaric | | zed processing methods | 0.15 (20.55) | 1 | 42 | | e/single-service articles: properly stored, used ed properly | |
| 30 | | cooling methods used | , adequate equipment for | TI | 1 | 4500 | DIA NATIONALI | Utensils, Equipment and Vending | |
| 31 | | ature control od property cooked fo | r bot holding | + | 1 | 44 | | nonfood-contact surfaces cleanable, properly | TT |
| 32 | | ed thawing methods u | | ++ | 1 | 45 | Warewas | constructed, and used hing facilities: installed, maintained, used; test | + |
| 33 | | meter provided and a | | | 1 | 45 | strips | contact surfaces clean | |
| Editor. | TO THE LOW | | dentification | 200 20 500 5 | SPEC NO. | 10 | (NONIDOD- | Physical Facilities | NAME OF THE PARTY. |
| 34 | Food pr | operly labeled; origina | | | 1 | 47 | | water available, adequate pressure | |
| 35 | Insects. | rodents, and animals | Food Contamination | | 12 | 48 49 | | installed; proper backflow devices | \Box |
| 36 | Contam | | ng food peparation, storage | 8 | 1 | | | | + 1 |
| 37 | | display Personal cleanliness | | + | 1 | 51 | halfan, annan anna i askinasi a siozinas | | |
| 38 | | cloths: properly used a | and stored | ++ | + | 51 | | refuse properly disposed; facilities maintained acilities installed, maintained, and clean | |
| 39 | Washin | g fruits and vegetables | | | 1 | 53 | | ventilation and lighting; designated areas use | - |
| | I have re | ead and understa | and the above violation | n(s), and | 2000 | 54 | 100 | Documents and Placards | riske the lie |
| erson in | airi awal n Charge (P | rint and Sign) | e measures that shal | De laken | | 54 | | Permit, Health Certificates valid and posted | \perp |
| | | MUNUIX | ONDO, EPHO I | Chy. | | | | 1-18-1010 | |
| FH las- | antes Mal- | | | | | | | III - At | NE Date |

GOVERNMENT OF GUAM



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



COMPLIANCE CHECKLIST FOR EATING AND DRINKING ESTABLISHMENTS BASED ON EXECUTIVE ORDER 2020-20, 2020-16, 2020-14, DPHSS GUIDANCE MEMO 2020-07 and 2020-12

Name of Establishment: OLIVE GARDEN GUAM Company Name: PAOFICA PASTA LIC

Location: LOT 5093-RI-R2-INEW-NEW-RI NEW 1082 PAVE SAW VITORES ROAD THUON GHAW

| Item No. | Criteria | Comments | In Compliance with Executive Order and Industry Guidance | | |
|-------------|--|---------------------|--|-----|--|
| | General Requirements | | | | |
| 1 | Has a written policy and procedures for COVID-19 prevention and control measures prior to re-opening, which address the following: | 2 Leve = 1,371 | (ES) | No | |
| | a. Employee health, to include having a plan in place if someone is or becomes sick | 6 | @ | No | |
| | b. Cleaning/sanitizing procedures | | Yes | No | |
| | c. Social distancing and other protective measures | | Yes | No | |
| 2 | Operates at no more than the authorized occupancy rate | NO DINE IN SERVICES | Yes | No | |
| 3 | Prohibits the use of high touch items such as food trays | | Yes Yes | No | |
| 4 | Prohibits the operation of salad bars, buffets, and/or self-service operations | N/A | Yes | No | |
| 5 | Follows the requirement of the Guam Food Code that also applies to COVID-19 mitigation: | | (es) | No | |
| | a. Prohibiting sick employees in the workplace | | (e) | No | |
| | b. Strict handwashing practices, to include when and how | | (e) | No | |
| | c. Strong procedures and practices to clean and sanitize surfaces | | es | No | |
| | d. PIC is on site and is a certified food manager | | (Tea) | No | |
| | Employee Health | | | | |
| 6 | Screens employees and patrons before entering the facility | | (es) | No | |
| 7 | Possesses adequate supplies to support healthy hygienic behaviors | | (r es | No | |
| 8 | Posted signage for employees and patrons on good hygiene and sanitation practices | | res | No | |
| | Cleaning and Disinfection | | | | |
| 9 | Has a cleaning and disinfection procedures and schedule in place for common areas, highly touch surfaces, and the entire establishment | | @ | No | |
| 10 | Possesses adequate cleaning and disinfection products and PPE to perform enhanced cleaning/disinfection | | Yes | No | |
| 11 | Follows CDC's cleaning and disinfecting guidelines | | Yes | No | |
| | Ventilation | | | | |
| 12 | Maximizes fresh air through use of existing ventilation system | | (Ye. | No | |
| 13 | Minimizes air from fans blowing from one person directly at another individual | | l es | No. | |



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

PUBLIC AND PRIVATE PREMISES **INSPECTION REPORT**

| DLIVE GA | ner, lessee, occupant, e RDEN GHAM /PACIFICA | tc.) Pasta Lic | ADDRESS: Lot #, street name, house/apt. | #, buildi | ng name: ADN GUA | М | | | | | |
|-------------|--|---|--|-----------------|--------------------------------|--------|--|--|--|--|--|
| | N/INVESTIGATION DATE: | COMPLAINT #: | MUNICIPALITY/VILLAGE; SUBDIVISION: | | | | | | | | |
| THE FOLL | OWING CHECKED ITEMS REPRE | SENT VIOLATIONS OF T | HE CORRESPONDING SECTIONS OF TITLE 10, | GUAM CO | DDE ANNOT | ATED | | | | | |
| SECTION # | | | REMARKS | | | | | | | | |
| | An assessment of the above-mentioned facility was conducted on this day to determine compliance with | | | | | | | | | | |
| | DPHSS Guidance Memorandum 2020-25 (June 22, 2020) during the COVID-19 emergency. | | | | | | | | | | |
| | | | | | | | | | | | |
| | The following violations wer | | | Not Observed | Corrected on the Spot (COS) | Repeat | | | | | |
| | 1. Failed to require and | l enforce mandatory use | <u> </u> | | | | | | | | |
| | 2. Failed to enforce so | V | | | | | | | | | |
| | interior and exterior premises of the property of the business. | | | | | | | | | | |
| | 3. Failed to post appro | nasks and social distancing. | | | and the same | | | | | | |
| 5 | 4. Failed to have a poli | | | | | | | | | | |
| | 5. Failed to have and p | / | | | | | | | | | |
| | 6. Failed to properly m | aintain the required oc | cupant load of | <u> </u> | | | | | | | |
| | 7. Failed to adhere to t | he authorized number f | or social gatherings on business premises. | 1 | | | | | | | |
| | 8. Failed to adhere to t | he requirements outline | ed in DPHSS Guidance Memorandum | | | | | | | | |
| | · | | S (A)(C) | 9 32 | Paraller No. | 3300.3 | | | | | |
| | Section 20106 (Title 10 Guam Code Annotated, Chapter 20) authorizes Department of Public Health & Social Services | | | | | | | | | | |
| | to conduct inspections of all public and private grounds, buildings, & other places to enforce & order the immediate | | | | | | | | | | |
| | abatement of the public nuisance. Businesses that fail to comply with applicable & current Executive Orders and/or | | | | | | | | | | |
| | Public Health Guidances sha | th Guidances shall be deemed a public nuisance under Chapter 20. Title 10, of the Guam Code Annotated | | | | | | | | | |
| | which are misdemeanors, if f | ound guilty. | | | | | | | | | |
| | | | | | | | | | | | |
| | Observations Findings: | None | | | | | | | | | |
| | | | | | | - 22 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| VOLLAGE | HEDERYCIVEN | DAVE | URS TO CORRECT THE ABOVE CITED PRO | 201546 | - | | | | | | |
| | ROPERTY WILL BE REINSPEC | | (PATE) |)BLEMS | • | | | | | | |
| a 1 | BY (Print & Sign): | o aff | hpilland. | | | | | | | | |
| DEH INSPE | CTOR (Print & Sign): R. ORIC | NDD. FOHUT | JALMANDRES POLVOC | | | | | | | | |
| Rev: 9/2019 | | | .OW COPY - Owner/Lessee/Occupant | | - | 2,700 | | | | | |